



Independent Audit Committee Agenda  
City & County Building, Parr-Widener Room  
Thursday, August 16, 2018, 9:00 a.m.

1. Call to Order

2. Approval of July 19, 2018 Meeting Minutes

*Note: Today's reports can be found at [denverauditor.org/auditservices/audit-reports](http://denverauditor.org/auditservices/audit-reports) under the 2018 Audit tab. Reports are listed chronologically.*

3. Audit Report Briefing: Office of Economic Development – Workforce Development  
Audit Supervisor LaKeshia Allen Horner, Lead Auditor Brad Harwell, Senior Auditor Maria Durant, Senior Auditor Shaun Wysong, and Staff Auditor Daniel Summers

*Tony Anderson, Director, Workforce Development Services  
Dana Williams, Programs Manager, Workforce Development Services*

4. Audit Report Briefing: Department of Parks and Recreation – Flog, LLC at Willis Case  
Audit Supervisor Sonia Montano, Senior Auditor Dave Hancock, and Senior Auditor Marc Hoffman

*Fred Weiss, Director of Finance and Administration, Department of Parks and Recreation  
Allegra "Happy" Haynes, Executive Director, Department of Parks and Recreation*

5. Audit Report Briefing: Department of Parks and Recreation – Pahaska Tepee Concessions, LLC  
Audit Supervisor Sonia Montano, Senior Auditor Dave Hancock, and Senior Auditor Marc Hoffman

*Fred Weiss, Director of Finance and Administration, Department of Parks and Recreation  
Allegra "Happy" Haynes, Executive Director, Department of Parks and Recreation  
Bill Carle, Owner of Pahaska Tepee Concessions, LLC*

6. Update on Data Analytics and Continuous Auditing  
Data Analytics & Methodology Specialist Sam Gallaher

7. Audit Report Briefing: Denver County Courts IT General Controls  
Audit Manager Kevin Sear, Lead IT Auditor Nick Jimroglou, Senior IT Auditor Karin Doughty, and Senior IT Auditor Brian Cheli

*Theresa Spahn, County Court Judge  
Kris Griffin, IT Director  
Terrie Langham, Court Administrator  
Jonathan Moskoe, Senior IT Systems Administrator*

8. Confidential Audit Topics (*in Executive Session*)

9. Next meeting on Thursday, September 13, 2018 at 9:00 a.m. in the Parr-Widener Room (#389) of the City and County Building, 3<sup>rd</sup> floor. (*Please note this is the second Thursday of the month and a deviation from our usual third-Thursday schedule.*)

10. Adjourn